

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of two Government Vehicles bearing Regn. Nos. TS 09 EF 5067 (InnovaCrysta) and AP 09 CW 0333 (Honda City Car) of Law Department for the month of September, 2022 - Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 580

Dated: 05-11-2022,  
Read the following:-

- 1.G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
- 2.G.O.Rt.No. 94, Law (E.II-S) Department, dated:18.02.2022.
- 3.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office at Hyderabad, bills along with Advance Stamped Bill No.2211438, dated: 30.09.2022,for Rs.25619.56 ps

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letters in 3<sup>rd</sup> read above, while enclosing the bills and necessary documents has requested to sanction an amount of Rs.25620/- (Rupees Twenty five thousand six hundred and twenty only) towards the cost of petrol, diesel and other lubricants supplied to the two (2) Government office vehicles bearing Regd. Nos. TS 09 EF 5067 (InnovaCrysta) and AP 09 CW 0333 (Honda City) of Law Department, Telangana State Secretariat, Hyderabad for the month of September, 2022.

2. Sanction is hereby accorded for payment of an amount of Rs.25620/- (Rupees Twenty five thousand six hundred and twenty only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the two (2) Government Office Vehicle of Law Department, Telangana Secretariat, Hyderabad for the month of September, 2022 as detailed below:-

| Month                | Vehicle No.   | Quantity (in Litres) | Excess (Litres) | Amount Payable      |
|----------------------|---------------|----------------------|-----------------|---------------------|
| September, 2022      | TS 09 EF 5067 | 179 (Diesel)         | NIL             | Rs. 17506.20        |
| September, 2022      | AP 09 CW 0333 | 74 (Petrol)          | NIL             | Rs. 8113.36         |
| <b>Total Amount:</b> |               |                      |                 | <b>Rs. 25619.56</b> |

Rounded to Rs.25620/-)

(Rupees Twenty five thousand six hundred and twenty only)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Departmentare requested to draw the amount sanctioned in para (2) above and credit into the Bank Account of "**the District Manager, Telangana State Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NandikondaNarsingRao,  
Secretary to Government,  
Legal Affairs, Legislative Affairs and Justice.

To,  
The District Manager,T.S.Civil Supplies Corporation Limited,  
District Office, 1<sup>st</sup>Floor, CRO's Complex, S.P. Road, Secunderabad.  
Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.  
" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**